

GOVERNMENT OF TELANGANA
ABSTRACT

Telangana Tourism - Tourism Promotion – Designing, Development and supply of Telangana Tourism Posters of India Art Paper of 500 No's each of 20 designs, through M/s. Stark Communications Pvt., Ltd., Hyderabad – Sanction and release of an amount of Rs.5,29,500/- (Rupees Five Lakhs Twenty Nine Thousand Five Hundred only) exclusive taxes - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 456

Dated: 19-06-2017
Read the following:

1. From M/s. Stark Communications Pvt., Ltd., Hyderabad, Dt.01-03-2017.
2. Govt.Lr.No.917/SA/PMU/2017, of YAT & C (PMU) Department, Dt.14-03-2017.
3. Inv No.17-18/005, of M/s. Stark Communications Pvt., Ltd., Hyderabad, Dt.01-04-2017.

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ORDER:

1. In the letter 1st read above, M/s. Stark Communications Pvt., Ltd., Hyderabad, has requested for Designing, Development and supply of Telangana Tourism Posters of India Art Paper of 500 No's each of 20 designs. Accordingly, Government have agreed and issued work order through M/s. Stark Communications Pvt., Ltd., Hyderabad, for an amount of Rs.5,29,500/- (Rupees Five Lakhs Twenty Nine Thousand Five Hundred only) exclusive taxes, in the reference 2nd read above.
2. In the reference 3rd read above, after completion of the work, M/s. Stark Communications Pvt., Ltd., Hyderabad, has furnished a invoice, for an amount of Rs.6,08,925/-(Rupees Six Lakhs Eight Thousand Nine Hundred Twenty Five only) including taxes, for the above said purpose and requested the Government for arranging payment.
3. The Government, after careful examination of the matter hereby sanctioned an amount of Rs.6,08,925/-(Rupees Six Lakhs Eight Thousand Nine Hundred Twenty Five only) including taxes to M/s. Stark Communications Pvt., Ltd., Hyderabad, towards Designing, Development and supply of Telangana Tourism Posters of India Art Paper of 500 No's each of 20 designs.
4. The amount sanctioned in Para-3 above shall be debited to the following Head of Account:
"3452- Tourism - 01-Tourist Infrastructure – 102 Tourist Accommodation, 25 – State Sector Schemes - SH (06) – Tourism Project Management Unit – 260 – Advertisement, Sales and Publicity – Expenses".
5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned in Para-3 above, in favour M/s. Stark Communications Pvt., Ltd., Hyderabad The details of Bank account is as follows:-

Bank Name	:	ICICI Bank
Branch Name	:	M.G Road, Cochin, Kerala
Account No.	:	001005011006
IFSC Code	:	ICICI0000010
PAN No.	:	AADCS2077D

BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT

To
M/s. Stark Communications Pvt., Ltd., Hyderabad
The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:
The YAT& C (PMU - Claims) Department.
SF/SCs

//Forwarded:: By Order//

SECTION OFFICER